

APPENDIX B-92

REQUEST FOR PROCUREMENT OF NONMANAGED MATERIEL FOR  
ASSEMBLY, ALTERATION, MODIFICATION, OR CONVERSION

1. This transaction is applicable to chapter 13 will be prepared when a requisition/MIPR/Delivery Order is to be issued to another DSC/Service/Agency to purchase components. These components are under the cognizance of that DSC/Service/Agency, for assembly, alteration, modification, conversion, or for GFM required by contractors/maintenance facilities.

2. This transaction can be processed through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The following are the fields in the transaction:

| <u>FIELD<br/>LEGEND</u>  | <u>FIELD<br/>POSITIONS</u> | <u>EXPLANATION/INSTRUCTIONS</u>   |
|--------------------------|----------------------------|---|
| Document Identifier Code | 1-3                        | Enter DIC ZQQ.  |
| Routing Identifier Code  | 4-6                        | Enter RIC of DSC<br>originating the action.   |
| Media and Status Code    | 7                          | Enter code to indicate<br>type of status desired.   |
| National Stock Number    | 8-20                       | Enter applicable stock/<br>identification number of<br>the component item<br>desired.                               |
| Blank                    | 21-22                      | Leave blank.  |
| Unit of Issue            | 23-24                      | Enter UI applicable to<br>the stock/identification<br>number.   |
| Quantity                 | 25-29                      | Enter Quantity required.  |
| Document Number          | 30-43                      | Identifies activity<br>placing the requisition,<br>the date and serial<br>number of the requisition,<br>as follows: |

| <u>FIELD<br/>LEGEND</u>       | <u>FIELD<br/>POSITIONS</u> | <u>EXPLANATION/INSTRUCTIONS</u>   |
|-------------------------------|----------------------------|---|
| Service                       | (30)                       | Enter S.  |
| Requisitioner                 | (31-35)                    | Enter activity code of DSC office requesting action; e.g., C0100 for DPSC (C&T), P0100 for DPSC GFM monitor.                              |
| Year                          | (36)                       | Enter last digit of the calendar year.  |
| Day                           | (37-39)                    | Enter numerical day of the year; i.e., 031 for 31 January.  |
| Serial Number                 | (40-43)                    | Enter serial number of requisition.   |
| Demand/Suffix Code            | 44                         | Enter code, if appropriate and to be perpetuated on an outgoing MILSTRIP requisition; otherwise, leave blank.                             |
| Supplementary Address         | 45-50                      | Enter the DoDAAD code of the activity (i.e., contractor or maintenance facility) which will receive the components.                       |
| Signal Code                   | 51                         | Enter J.  |
| Fund Code                     | 52-53                      | Enter applicable Fund Code.   |
| Assembly/ACM Directive Number | 54-56                      | Enter Assembly/ACM Directive Number applicable to the transaction.  |
| Project Code                  | 57-59                      | Enter Project Codes, 2G7, 2G8, 2G9, and 2G0 to identify the related receipt and issue wash transactions. (See appendices A-11 and A-121.) |

| <u>FIELD<br/>LEGEND</u>              | <u>FIELD<br/>POSITIONS</u> | <u>EXPLANATION/INSTRUCTIONS</u>  |
|--------------------------------------|----------------------------|--|
| Priority Code                        | 60-61                      | Enter Issue Priority Designator.   |
| Required Delivery Date               | 62-64                      | Enter RDD if applicable.   |
| Advice Code                          | 65-66                      | Enter applicable Advice Code to convey instructions to supply source or leave blank.   |
| Source of Procurement Code           | 67                         | Enter applicable source of procurement code. Use Code A for purchasing components for assembly. See appendix A-48 for other Source of Procurement Codes. |
| DSC Designator                       | 68                         | Enter alpha to designate the DSC to which requisition was processed; e.g., G for DSCR.   |
| Third Position of Requisition<br>DIC | 69                         | Enter code from pos. 3 of requisition issued to supplying DSC/Agency. Leave blank when purchasing from another Service/Agency.                           |
| Output Routing Code                  | 70-71                      | Enter applicable ORC.  |
| Unit Price                           | 72-80                      | Enter Unit Price of the component item being purchased.  |